

▼ **REMITTANCE ADVICE**

OF NUMBER	DATE INV. RECEIVED	DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0725751	072484	072484		218,584.00		218,584.00

PAYMENT DATE
073084

**BROWN & WILLIAMSON TOBACCO CORPORATION**  
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	218,584.00